



9666 Olive Street Blvd., Suite 215
St. Louis, MO 63132
CRN: 16048902
(314) 282-3676 (o)
(314) 395-5882 (f)
www.erateprogram.com

February 20, 2017

Waiver to increase the dollar amount to match the increased %

CC Docket No. 02-6

Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

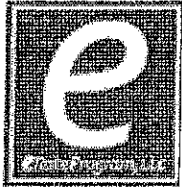
To whom it may concern;

Appellant Name: Cricky Cirillo, consultant for applicant.
Applicant: St. Ann School
Applicant BEN #: 11096
Applicant Form 471 #: 1050274

I have filed 2 Waiver's so far to get the approved dollar amount for FRN 2868183 increased to match the increased %. The first Waiver was dismissed as moot and I was unclear as to why so I filed another Waiver. After the 2nd Waiver was filed I received an email from James Bachtell at the FCC explaining to me why the first Waiver was dismissed and asked if it was okay to cancel the second one. I reviewed what he sent me and it appeared the dollar amount was in fact increased therefore I agreed to the cancellation. The Service Provider invoiced USAC for the remaining dollar amount and it was denied. I contacted USAC and was told it was denied because it was filed out of window and the approved amount was not increased to reflect the increased %. USAC told me I need to file another Waiver to increase the approved amount and to get an Invoice Deadline Extension approval. I have attached as much documentation as I can to help you review this Waiver. I hope that we can get the dollar amount increased to \$14,010.00 (50%) and an extension approval so St. Ann can receive the rest of their E-Rate disbursements for Funding Year 2015.

Respectfully,

Cricky Cirillo, for Richard Senturia, Consultant
Consulting Number 16048902
9666 Olive Blvd, Suite 215
Olivette, MO 63132
314-282-3675 direct line
314-395-5882 fax
cricky@erateprogram.com



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September 22, 2016

Waiver to allow the 50% approval

CC Docket No. 02-6

Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

To whom it may concern;

Appellant Name: Cricky Cirillo, consultant for applicant.
Applicant: St. Ann School
Applicant BEN #: 11096
Applicant Form 471 #: 1050274

St. Ann was filed individually on the Form 471. When we realized St. Ann should have been under the Catholic School Region of Central Westchester an appeal was filed. The appeal was approved and USAC changed the 40% to 50% on their Commitments page but the dollar amount was not changed to reflect the 50%. We contacted USAC to make the change and they were unable to. They told us a waiver with the FCC needed to be filed before USAC could make the correction. We respectfully request that you approve the waiver so USAC can make the change to the approved dollar amount, reflecting the 50% approval percent not the 40% approval percent for St. Ann School.

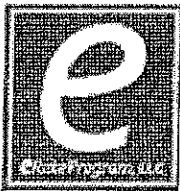
Respectfully,

Cricky Cirillo, for Richard Senturia, Consultant
Consulting Number 16048902
9666 Olive Blvd, Suite 215
Olivette, MO 63132
314-282-3675 direct line
314-395-5882 fax
cricky@erateprogram.com

471 Application Number	FRN	Applicant Name	BEN	SPIN	Service Provider Name	Commitmen t Status	FCDL Comment	486 SSD	Cmtd FRN Service Type	Committed Amount	Cmtd Discount	Invoicing Mode	Total Authorized Disbursement
1013510	2750412	ST ANN SCHOOL	11096	143001192	AT&T Corp.	FUNDED	Based on the applicant's request, Catholic School Region of Central Westchester, BEN 16085432 has been added to the Discount Section as the Parent Entity with Child entities to support the shared discount for the region rather than the individual filing by the school entity. As a result, the shared discount percentage was increased to 50% discount level that could be validated based on third party data.	7/1/2015	VOICE SERVICES	\$135.04	30	BEAR	\$121.53
1050274	2868183	ST ANN SCHOOL	11096	143045321	RC Technology Services, Inc.	FUNDED		7/1/2015	INTERNAL CONNECTION	\$11,208.00	50	SPI	\$11,208.00
1013510	2750419	ST ANN SCHOOL	11096	143007246	Cablevision Systems Corporation (Education Dept)	FUNDED	Based on the applicant's request, Catholic School Region of Central Westchester, BEN 16085432 has been added to the Discount Section as the Parent Entity with Child entities to support the shared discount for the region rather than the individual filing by the school entity. As a result, the shared discount percentage was increased to 50% discount level that could be validated based on third party data.	7/1/2015	ACCESS	\$474.00	50	NOT SET	
1013510	2750409	ST ANN SCHOOL	11096	143001359	Verizon New York Inc.	FUNDED	Based on the applicant's request, Catholic School Region of Central Westchester, BEN 16085432 has been added to the Discount Section as the Parent Entity with Child entities to support the shared discount for the region rather than the individual filing by the school entity. As a result, the shared discount percentage was increased to 50% discount level that could be validated based on third party data.	7/1/2015	VOICE SERVICES	\$1,044.00	30	SPI	\$909.65

approved 50%

this is the
40% approved
amount



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LETTER OF APPEAL

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

To whom it may concern;

Appellant Name: Richard Senturia, consultant for applicant.

Applicant:

St. Ann School	11096
----------------	-------

We are appealing the Funding Decision Commitment Letter for the above client school and seek CORRECTIONS of the discount calculation for all of their 2015-16 FRN's from their individual E-Rate discount levels to the correct average discount level of their Central Administrative Agency.

When originally filed, the school's funding was determined through Individual discount levels. After completing the filings for the school, and upon reaching the PIA Review stage, we discovered that the school was actually part of a Central Administrative Agency named "**Catholic School Region of Central Westchester, BEN 16085432**" and therefore the school's discount level should have been calculated using the CAA's aggregate data.

This "Regional/CAA" status was unknown to us prior to this discovery. Immediately upon this discovery, we contacted USAC looking for guidance. This letter reflects the guidance provided. We ask you to add "**Catholic School Region of Central Westchester, BEN 16085432**" as a NIF to the Form 471, and to adjust the approved discount level of the school to reflect the discount level of "**Catholic School Region of Central Westchester**" of 50%, as shown below.

(ORIGINALLY FILED) -

SCHOOL	BEN	APPLICANT FORM 471 (Cat 1-FCDL Received)	Individual Enrollment	Individual Low Income	Individual E- Rate Discount
St. Ann School	11096	11059274	188	18	40%

New discount

SCHOOL	BEN	CAA	CAA Enrollment	CAA Low Income	CAA E-Rate Discount
St. Ann School	11096	Catholic School Region of Central Westchester	3438	725	50%

Please find attached the following documentation:

1. The "Charter" of **Catholic School Region of Central Westchester**, BEN 16085432 which delineates all of the schools that are part of this CAA.
2. A Letter of Agency
3. A Spreadsheet showing all of the CAA schools and the enrollment & low income data of the CAA.

Respectfully,

Richard Senturia

PLEASE add the BEN, shown below, as a NIF to this Application.

The discount level for this school should be adjusted to reflect the discount level of their Central Administrative Agency - Catholic School Region of Central Westchester

Billed Entity Number	Entity Name	Urban/Rural	Total Number of Students Enrolled in Region	Total Number of Students in Region Eligible for NSLP	Percentage of Students in Region Eligible for NSLP	Discount Rate
16085432	Catholic School Region of Central Westchester	U	3449	895	26%	50%



Schools and Libraries Division

FORM 471 RECEIPT ACKNOWLEDGMENT LETTER
(Funding Year 2015: 07/01/2015 - 06/30/2016)

April 24, 2015

Richard A Senturia
ST ANN SCHOOL
9666 Olive Blvd
Suite 215
St. Louis, MO 63132

Re: Form 471 Application Number: 1050274
Funding Year 2015: 07/01/2015 - 06/30/2016
Applicant's Form Identifier: 11096
Billed Entity Number: 11096

Your certified FCC Form 471, "Services Ordered and Certification Form," requested \$28,020.00 in total Schools and Libraries Program (Program) pre-discount costs for services. A copy of this information has been provided to the service provider(s) whose Service Provider Identification Number(s) (SPIN) is featured on this Form 471.

USAC provides a separate Form 471 Receipt Acknowledgment Letter (RAL) with a RAL Funding Requests Report (Report) for each application certified within the application window. The Report summarizes the information provided to USAC. A space is provided for you to make allowable corrections to any clerical errors or errors that you realize may result in reduction or denial of funding. USAC will perform a complete analysis before funds are committed. If additional errors are found during our review we will attempt to contact you for clarification before making a decision that results in denials or reductions.

Review this Report to verify that the information accurately reflects your request. If the information is accurate, file this letter with your records.

DO NOT SEND CORRECTIONS TO THE CLIENT SERVICE BUREAU. To make corrections, please do the following:

- Corrections may be made until a Funding Commitment Decision Letter for this FCC Form 471 application is issued.
- If you would like to request a correction to a field that does not appear in the attached Report, print a copy of your FCC Form 471 and clearly note your requested correction.
- If contact information provided above is incorrect, note any correction above and submit a signed copy of this page as a correction.
- Indicate any corrections you wish to make in the Report in the spaces indicated.
- Sign where indicated, and provide your name, title, contact information and date.
- Submit a copy of your marked-up RAL to the email address, fax number or mailing address posted in the "Ministerial & Clerical Errors" page of our website.
- Retain a copy of the RAL and any submitted corrections.

REMINDERS REGARDING THE RAL

- This letter does NOT contain any decisions concerning your requests for discounts.
- Funding requests that did not pass Minimum Processing Standards are not included in the Report following this letter.
- See "Guide to USAC Letter Reports" posted in the Reference Area of our website for a description of each individual field in the following Report.
- If you would like to view an FCC Form 471 application, click the "Display" button in the Apply Online Area of the website. Enter the Application Number where indicated. Use the print feature on your browser to print any portion of your FCC Form 471 or the entire application as displayed for your records or to include with any corrections submitted.

Schools and Libraries Division - Correspondence Unit
30 Landex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

GENERAL REMINDERS

- Retain documentation showing that you have complied with all statutes and Federal Communications Commission rules. See "Document Retention" posted in the Reference Area of our website.
- Retain all required documents for a period of at least 10 years after the last day of service delivered.
- Budgeted funds to provide necessary resources must NOT be provided directly or indirectly by a service provider.
- Respond promptly to any USAC requests for clarification or additional information.
- Work with your service provider(s) to ensure timely delivery of discounted services.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100. DO NOT SEND CORRECTIONS TO THE CLIENT SERVICE BUREAU.

Schools and Libraries Division
Universal Service Administrative Company

Form 471 1050274 RAL Funding Requests Report

THIS REPORT DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS.
USE THIS REPORT TO LIST OR INDICATE CORRECTIONS YOU WISH TO MAKE TO YOUR FCC FORM 471.

Follow the guidance posted on the "Ministerial & Clerical Errors" page on our website to make allowable corrections. All corrections - including corrections to new fields - are subject to review for Program compliance and approval.

Corrections Submitted by:

Signature: _____ Date: _____

Printed Name: _____

Title: _____

Email, Fax Number or Phone Number: _____

Item	Data Entered on FCC Form 471	Make Corrections Here
1a. Name of Billed Entity	ST ANN SCHOOL	Corrections Not Allowed
3. Billed Entity Number	11096	Corrections Not Allowed
6. Contact Person's Name	Richard A Senturia	Corrections Not Allowed
6. Preferred mode of contact Email		
6c. Contact Phone	314-282-3665	
6d. Contact Fax	314-395-5882	
6e. Email	rsenturia@erateprogram.com	
6f. Holiday/vacation/summercontact information - if provided		

6g. Consultant Name Richard A Senturia
Consultant Number 16048902
Consultant Employer ERateProgram, LLC

The Billed Entity name, address, phone and fax numbers cannot be changed via the RAL correction process.

Block 4

While the RAL does not contain Block 4 Worksheet Information, you are allowed to make the following modifications:

- Delete entities from Block 4
- Add entities to Block 4
- Correct any Block 4 information for an entity (RAL corrections are not required for student counts that don't affect your Program discount.)

To delete an entity;

Provide a separate page stating that you wish to delete the entity and provide:

Application #
Worksheet #
Entity #
Entity Name

To add an entity;

Include an additional page from a blank FCC Form 471 Block 4 Worksheet, available on the "Forms" page on our website. All fields must be completed. Indicate the worksheet number to which this entity should be added or indicate if a new worksheet should be created.

To correct an entity;

Print the Block 4 worksheet for your FCC Form 471 application using the 'Display' button in the Apply Online area of our website and make corrections to the appropriate field.

Block 5

USAC may require additional information before making requested corrections to certain fields in Block 5 such as Category of Service, Contract Award or Expiration Dates, etc.

Follow the instructions above to print a copy of the Block 5 Discount Funding Request (ERN) to correct information not included in the Report, such as the broadband services and connectivity information you provided in Item 24.

Form 471 1050274 RAL Funding Requests Report

ERN: 2868183

IF YOU WISH TO CANCEL THIS ERN, PLEASE CHECK HERE _____



Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Service Type	Internal Connections	
12. 470 App#	580450001291385	
13. SPIN	143045321	
14. Service Provider Name	RC Technology Services, Inc.	
15b. Contract Number	15-1039	
16a. Billing Account Number		
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	04/13/2015	
19a. Service Start Date	07/01/2015	
19b. Service End Date		
19c. Contract Expiration Date	09/30/2016	
20a. Monthly Charges	\$0.00	
20b. Ineligible Monthly Amt	\$0.00	
20c. Eligible Monthly Amt	\$0.00	
20d. Number of months of service	12	
20e. Annual pre-discount Amount for eligible recurring charges	\$0.00	Calculated - Not Input
20f. Annual Non-Recurring (One-Time) Charges	\$28,020.00	
20g. Ineligible Non-Recurring Amt	\$0.00	
20h. Annual pre-discount amount for eligible non-recurring charges	\$28,020.00	Calculated - Not Input
20i. Total Pre-discount Amt	\$28,020.00	Calculated - Not Input
20j. Discount from Block 4	40	See Block 4 Above
20k. Funding Commitment Request	\$11,208.00	Calculated - Not Input
23f. Service provider assistance with funding	No	

orig %
40% commitment

471 Application Number	FRN	Applicant Name	BEN	SPIN	Service Provider Name	Commitment Status	FCDL Comment	486 SSD	Committed Amount	Cmtd Discount	Invoicing Mode	Total Authorized Disbursement
1050274	2868183	ST ANN SCHOOL	11096	143045321	RC Technology Services, Inc.	FUNDED		7/1/2015	\$11,208.00	50 SP		\$11,208.00

this is the original 40% committed amount from the FCDL
 this is the new % but the \$ amount is the 40% NOT 50%



Federal Communications Commission
Washington, D.C. 20554

Memo

To: Cricky Cirillo, for
St. Ann School

From: Ryan B. Palmer, Chief
Telecommunications Access Policy Division
Wireline Competition Bureau
Federal Communications Commission

Date: January 3, 2016

Re: DA No. 16-1448, released December 29, 2016

Please find accompanying this memo the Bureau's decision on your appeal. The accompanying decision may be referenced in the future by its proceeding number and release date: DA No. 16-1448, Released December 29, 2016.

If the Bureau has granted your appeal, please contact the Universal Service Administrative Company (USAC) at 1-888-203-8100 for more information regarding your application. Please submit any information to USAC that the order may require. Once USAC has reviewed your application related to the issues resolved in the attached letter, you will receive a revised funding commitment decision letter.

If the Bureau has denied your appeal and you choose to seek consideration of the Bureau's decision, you must file either a petition for reconsideration by the Bureau or an application for review by the full Commission with the Commission within 30 days from the released date of this decision. You may file your petition for reconsideration or application for review using the Internet by accessing the Commission's electronic comment filing system (ECFS) at <http://fjallfoss.fcc.gov/ecfs2/>. Please be sure to reference CC Docket No. 02-6 on your filing.

PUBLIC NOTICE

Federal Communications Commission
445 12th St., S.W.
Washington, D.C. 20554

News Media Information 202 / 418-0500
Internet: <https://www.fcc.gov>
TTY: 1-888-835-5322

DA 16-1448

Released: December 29, 2016

STREAMLINED RESOLUTION OF REQUESTS RELATED TO ACTIONS BY THE UNIVERSAL SERVICE ADMINISTRATIVE COMPANY

CC Docket No. 02-6
WC Docket Nos. 02-60 and 13-184

Pursuant to our procedure for resolving requests for review, requests for waiver, and petitions for reconsideration of decisions related to actions taken by the Universal Service Administrative Company (USAC) that are consistent with precedent (collectively, Requests), the Wireline Competition Bureau (Bureau) grants, dismisses, or denies the following Requests.¹ The deadline for filing petitions for reconsideration or applications for review concerning the disposition of any of these Requests is 30 days from release of this Public Notice.²

Schools and Libraries (E-rate)

CC Docket No. 02-6
WC Docket No. 13-184

Dismissed³

Islamic Elementary School C, NY, Application No. 1048767, Request for Review, CC Docket No. 02-6 (filed Nov. 29, 2016)

Nay Ah Shing School, MN, Application No. 1017050, Request for Review, CC Docket No. 02-6 (filed Nov. 15, 2016)

¹ See *Streamlined Process for Resolving Requests for Review of Decisions by the Universal Service Administrative Company*, CC Docket Nos. 96-45 and 02-6, WC Docket Nos. 02-60, 06-122, 08-71, 10-90, 11-42, and 14-58, Public Notice, 29 FCC Rcd 11094 (WCB 2014). Section 54.719(b) of the Commission's rules provides that any person aggrieved by an action taken by a division of USAC, after first seeking review at USAC, may seek review from the Commission. Section 54.719(c) of the Commission's rules provides that parties seeking waivers of the Commission's rules shall seek review directly from the Commission. 47 CFR § 54.719(b)-(c). In this Public Notice, we have reclassified as Requests for Waiver those appeals seeking review of a USAC decision that appropriately should have requested a waiver of the Commission's rules. Similarly, we have reclassified as Requests for Review those appeals seeking a waiver of the Commission's rules but are actually seeking review of a USAC decision.

² See 47 CFR §§ 1.106(f), 1.115(d); see also 47 CFR § 1.4(b)(2) (setting forth the method for computing the amount of time within which persons or entities must act in response to deadlines established by the Commission).

³ See, e.g., *Request for Review of a Decision of the Universal Service Administrator by La Canada Unified School District; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 30 FCC Rcd 4729, 4729, para. 2 (WCB 2015) (dismissing an appeal that properly belongs before USAC pursuant to Commission rules).

Dismissed as Moot⁴

St. Ann School, NY, Application No. 1050274, Request for Waiver, CC Docket 02-6 (filed Sept. 22, 2016)

Shiras Chaim, NJ, Application Nos. 1045476, 1048171, Request for Review and/or Waiver, CC Docket No. 02-6 (filed Mar. 3, 2016)

Dismissed on Reconsideration⁵

Assumption-All Saints School, Blessed Sacrament School, Holy Trinity Elementary School, Mother Seton Parochial School, Our Lady Help of Christians School, Our Lady of Good Counsel Elementary School, Our Lady of Good Counsel High School, St. Lucy's School, St. Mary's High School, St. Patrick School, and Future Generation, Inc., NJ, Application Nos. 357472, 358234, 357557, 357662, 357752, 359187, 358346, 359178, 359171, 358142, Petition for Reconsideration, CC Docket No. 02-6 (filed Sept. 7, 2012)⁶

⁴ See, e.g., *Request for Review and/or Request for Waiver of the Decisions of the Universal Service Administrator by Al Noor High School et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 27 FCC Red 8223, 8224, para. 2 (WCB 2012) (*Al Noor High School Order*) (dismissing as moot requests for review where USAC approved the underlying funding request).

⁵ See, e.g., *Requests for Waiver and Review of Decisions of the Universal Service Administrator by Allan Shivers Library et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order and Order on Reconsideration, 29 FCC Red 10356, 10357, para. 2 (WCB 2014) (*Allan Shivers Library Order*) (dismissing petitions for reconsideration that fail to identify any material error, omission, or reason warranting reconsideration, and rely on arguments that have been fully considered and rejected by the Bureau within the same proceeding).

⁶ In addition to relying on arguments already rejected by the Bureau, petitioners also argue that reconsideration is justified based on the decision in *Request for Review of A Decision of the Universal Service Administrator by Queen of Peace High School; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 26 FCC Red 16466 (WCB 2011) (*Queen of Peace Order*). We disagree. In the *Queen of Peace Order*, we found that the applicant's competitive bidding process was not compromised by its inclusion of a particular service provider's name on its FCC Form 470 because the applicant also indicated more generally that it was seeking bids for the requested services. However, the violation in the present case does not involve the applicants including a particular service provider name in its list of requested services. Rather, the applicants violated competitive bidding rules when they listed the winning service provider's e-mail address under the "Contact Information" section of their FCC Forms 470. The Commission has previously held that "that a violation of the Commission's competitive bidding requirements has occurred where a service provider that is listed as the contact person on the Form 470 also participates in the competitive bidding process as a bidder," which is the exact circumstance that occurred here. See *Request for Review of the Decisions of the Universal Service Administrator by Mastermind Internet Services, Inc., Federal-State Joint Board on Universal Service*, CC Docket No. 96-45, Order, 16 FCC Red 4028, 4033, para. 10 (2000) (*Mastermind Internet Services Order*). Accordingly, the decision in the *Queen of Peace Order* does not control the facts of the present appeal and we deny petitioners' new argument on the merits. See, e.g., *Petitions for Reconsideration by Bloomfield Public School District; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order and Order on Reconsideration, 28 FCC Red 9973, 9975, para. 5 (WCB 2013) (denying petition for reconsideration on the merits because the denial was fully supported by cited precedent that clearly prohibited the actions taken by the petitioner).



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February 2, 2017

Waiver to increase the dollar amount to match the increased percent

CC Docket No. 02-6

Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

To whom it may concern;

Appellant Name: Cricky Cirillo, consultant for applicant.
Applicant: St. Ann School
Applicant BEN #: 11096
Applicant Form 471 #: 1050274

The waiver I filed earlier for St. Ann was "Dismissed as Moot". I am filing another waiver because the school was approved at 40% of \$28,020.00 (the annual non-recurring charge), which is \$11,208.00. When we filed an appeal to increase the percent to 50% to match the parent BEN the percent was increased from 40% to 50% but the dollar amount was not increased from \$11,208.00 (40% of \$28,020.00) to \$14,010.00 (50% of \$28,020.00). The "Commitment" dollar figure for the school's 2015 Category 2 filing (FRN 2868183) still reflects a discount of 40%. I contacted USAC about the error and they informed me I had to file a waiver with the FCC. We respectfully request that the dollar amount reflect the increased 50%.

Respectfully,

Cricky Cirillo, for Richard Senturia, Consultant
Consulting Number 16048902
9666 Olive Blvd, Suite 215
Olivette, MO 63132
314-282-3675 direct line
314-395-5882 fax
cricky@erateprogram.com

Cricky Cirillo

From: no-reply@fcc.gov
Sent: Thursday, February 02, 2017 9:51 AM
To: Cricky Cirillo
Subject: FCC ECFS Filing Confirmation

Thank you for your submission to the FCC Electronic Comment Filing System (ECFS).
Please Note that your filing will not be available for searching until it has been reviewed and posted by the FCC.

Confirmation Number: 20170202376426150

Proceeding(s): 02-6 : In the Matter of Schools and Libraries Universal Service Support Mechanism

Filer(s): St. Ann School

Author(s): Cricky Cirillo

Law firm(s):

Type of Filing: WAIVER

File Number:

Report Number:

Bureau ID Number:

Documents(s) Attached: 11096_St Ann_FCC 2nd Waiver_APP 1050274_FRN 2868183_FY15.pdf

Address: 9666 Olive Blvd Suite 215, Olivette, MO 63132

Cricky Cirillo

From: James Bachtell <james.bachtell@fcc.gov>
Sent: Monday, February 06, 2017 12:24 PM
To: Cricky Cirillo
Cc: Adrian Wright; Ikenna Ofobike
Subject: RE: Subject - St. Ann School

Thanks so much.

*** Non-Public: For Internal Use Only ***

From: Cricky Cirillo [mailto:cricky@erateprogram.com]
Sent: Monday, February 06, 2017 1:23 PM
To: James Bachtell <james.bachtell@fcc.gov>
Cc: Adrian Wright <Adrian.Wright@fcc.gov>; Ikenna Ofobike <Ikenna.Ofobike@fcc.gov>
Subject: RE: Subject - St. Ann School

Hello James,

Thank you for speaking with me today. Yes, please dismiss the appeal for St. Ann BEN 11096.

Cricky Cirillo

eRateProgram, LLC
A Private Consulting Company

cricky@erateprogram.com
www.eRateProgram.com

phone: (314) 282-3676
direct line: (314) 282-3675
fax: (314) 665-3606
9666 Olive Blvd, Ste 215
St. Louis, MO 63132

From: James Bachtell [mailto:james.bachtell@fcc.gov]
Sent: Monday, February 06, 2017 12:15 PM
To: Cricky Cirillo <cricky@erateprogram.com>
Cc: Adrian Wright <Adrian.Wright@fcc.gov>; Ikenna Ofobike <Ikenna.Ofobike@fcc.gov>
Subject: RE: Subject - St. Ann School

No problem at all. Can we dismiss this appeal?

*** Non-Public: For Internal Use Only ***

From: Cricky Cirillo [mailto:cricky@erateprogram.com]
Sent: Monday, February 06, 2017 1:13 PM
To: James Bachtell <james.bachtell@fcc.gov>
Cc: Adrian Wright <Adrian.Wright@fcc.gov>; Ikenna Ofobike <Ikenna.Ofobike@fcc.gov>
Subject: RE: Subject - St. Ann School

Hello James,

I appreciate the email. I thought I checked and it still showed the \$11,208.00 but I must have been looking in the wrong column.

Thank you for all your help.

Cricky Cirillo

eRateProgram, LLC
a Private Consulting Company

cricky@erateprogram.com

www.eRateProgram.com

phone: (314) 282-3676

direct line: (314) 282-3675

fax: (314) 665-3606

9666 Olive Blvd, Ste 215

St. Louis, MO 63132

From: James Bachtell [<mailto:james.bachtell@fcc.gov>]

Sent: Monday, February 06, 2017 12:10 PM

To: Cricky Cirillo <cricky@erateprogram.com>

Cc: Adrian Wright <Adrian.Wright@fcc.gov>; Ikenna Ofobike <Ikenna.Ofobike@fcc.gov>

Subject: FW: Subject - St. Ann School

Ms. Cirillo: We dismissed this appeal because this one has been resolved internally at USAC. Using a search with the data retrieval tool on USAC's website, the 50% discount comes up with the committed amount at \$14,010--50% of 28,020.

Please see screen shot below:

	A	B	C	D	E	F	G	H	
	471	Applic	FRN	Applicant Name	BEN	Applicant	Service Provider Name	Funding Year	Cmtd Totl
	1050274	2868183	ST ANN SCHOOL	11096	YONKERS	RC Technology Services, Inc.	2015	\$28,020.	

Please let us know if you wish to withdraw the appeal. Thanks.

<https://www.fcc.gov/ecfs/filing/10202254197101>

James A. Bachtell
Federal Communications Commission
Wireline Competition Bureau
445 12th Street S.W.
Washington, DC 20554
202.418.2694
202.418.7361 (fax)

*** Non-Public: For Internal Use Only ***

Cricky Cirillo

From: James Bachtell <james.bachtell@fcc.gov>
Sent: Monday, February 06, 2017 12:10 PM
To: Cricky Cirillo
Cc: Adrian Wright; Ikenna Ofobike
Subject: FW: Subject - St. Ann School

Ms. Cirillo: We dismissed this appeal because this one has been resolved internally at USAC. Using a search with the data retrieval tool on USAC's website, the 50% discount comes up with the committed amount at \$14,010--50% of 28,020. Please see screen shot below:

A	B	C	D	E	F	G	H
471	Applicant FRN	Applicant Name	BEN	Applicant	Service Provider Name	Funding Year	Comtd Total
1050274	2868183	ST ANN SCHOOL	11096	YONKERS	RC Technology Services, Inc.	2015	\$28,020.

Please let us know if you wish to withdraw the appeal. Thanks.

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*** Non-Public: For Internal Use Only ***

Cricky Cirillo

From: James Bachtell <james.bachtell@fcc.gov>
Sent: Monday, February 06, 2017 12:24 PM
To: Cricky Cirillo
Cc: Adrian Wright; Ikenna Ofobike
Subject: RE: Subject - St. Ann School

Thanks so much.

*** Non-Public: For Internal Use Only ***

From: Cricky Cirillo [mailto:cricky@erateprogram.com]
Sent: Monday, February 06, 2017 1:23 PM
To: James Bachtell <james.bachtell@fcc.gov>
Cc: Adrian Wright <Adrian.Wright@fcc.gov>; Ikenna Ofobike <Ikenna.Ofobike@fcc.gov>
Subject: RE: Subject - St. Ann School

Hello James,

Thank you for speaking with me today. Yes, please dismiss the appeal for St. Ann BEN 11096.

Cricky Cirillo

eRateProgram, LLC
A Private Consulting Company

cricky@erateprogram.com
www.eRateProgram.com

phone: (314) 282-3676
direct line: (314) 282-3675
fax: (314) 665-3606
9666 Olive Blvd, Ste 215
St. Louis, MO 63132

From: James Bachtell [mailto:james.bachtell@fcc.gov]
Sent: Monday, February 06, 2017 12:15 PM
To: Cricky Cirillo <cricky@erateprogram.com>
Cc: Adrian Wright <Adrian.Wright@fcc.gov>; Ikenna Ofobike <Ikenna.Ofobike@fcc.gov>
Subject: RE: Subject - St. Ann School

No problem at all. Can we dismiss this appeal?

*** Non-Public: For Internal Use Only ***

From: Cricky Cirillo [mailto:cricky@erateprogram.com]

Sent: Monday, February 06, 2017 1:13 PM

To: James Bachtell <james.bachtell@fcc.gov>

Cc: Adrian Wright <Adrian.Wright@fcc.gov>; Ikenna Ofobike <Ikenna.Ofobike@fcc.gov>

Subject: RE: Subject - St. Ann School

Hello James,

I appreciate the email. I thought I checked and it still showed the \$11,208.00 but I must have been looking in the wrong column.

Thank you for all your help.

Cricky Cirillo

eRateProgram, LLC
A FRISCH COMPANY

cricky@erateprogram.com

www.eRateProgram.com

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direct line: (314) 282-3675

fax: (314) 665-3606

9666 Olive Blvd, Ste 215

St. Louis, MO 63132

From: James Bachtell [mailto:james.bachtell@fcc.gov]

Sent: Monday, February 06, 2017 12:10 PM

To: Cricky Cirillo <cricky@erateprogram.com>

Cc: Adrian Wright <Adrian.Wright@fcc.gov>; Ikenna Ofobike <Ikenna.Ofobike@fcc.gov>

Subject: FW: Subject - St. Ann School

Ms. Cirillo: We dismissed this appeal because this one has been resolved internally at USAC. Using a search with the data retrieval tool on USAC's website, the 50% discount comes up with the committed amount at \$14,010--50% of 28,020. Please see screen shot below:

471

Application Number	471 Form Status	470 Application Number	470 Form Status	Applicant Name	BEN	Application Type	Applicant Street Address1	Applicant Street Address2	Applicant City	Applicant State	Applicant Zip Code	SPIN
1050274	CERTIFIED	580450001291385	CERTIFIED	ST ANN SCHOOL	11096	SCHOOL	40 BREWSTER AVE		YONKERS	NY	10701	143045321

Service Provider Name	RC Technology Services, Inc.	Commitment Status	FUNDED	FCDL Comment	486 SSD 7/1/2015	Funding Year	2015	FCDL Date	9/18/2015	Contract Exp Date	9/30/2016	Last Date to Invoice	1/30/2017	Orig FRN Service Type	INTERNAL CONNECTIONS	Orig R Monthly Cost	\$0.00	Orig R Ineligible Cost	\$0.00	Orig R Eligible Cost	\$0.00	Orig R Months of Service	12
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Orig R Annual Cost	Orig NR Cost	Orig NR Ineligible Cost	Orig NR Eligible Cost	Orig Total Cost	Orig Discount	Orig Commitment Request	Cmntd FRN Service Type	Committed Amount	Cmntd R Monthly Cost	Cmntd R Ineligible Cost	Cmntd R Eligible Cost	Cmntd R Months of Service	Cmntd R Annual Cost
\$0.00	\$28,020.00	\$0.00	\$28,020.00	\$28,020.00	40	\$11,208.00	INTERNAL CONNECTIONS	\$11,208.00	\$0.00	\$0.00	\$0.00	12	\$0.00

Cmntd NR Cost	Cmntd NR Ineligible Cost	Cmntd NR Eligible Cost	Cmntd Total Cost	Cmntd Discount	Cmntd Commitment Request	Orig 471 SSD	Cmntd 471 SSD	Invoicing Mode	Site Identifier	Total Authorized Disbursement	Wave Number	Appeal Wave Number
\$28,020.00	\$0.00	\$28,020.00	\$28,020.00	50	\$14,010.00	7/1/2015	7/1/2015	SPI		\$11,208.00	17	